

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63025

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,066 qty. 0.00	3,479 3,587 B/O	22163909-ZincIron Auto Barrel Plating 3479, 3587, 3553, 3539 PO#550073484	Tube&Block- 22164485 Job # 10929 Shipped: 09/27/2005 P/L# 60985 W/O# 53666 Lot#	0.045 /ea.	\$156.55
3,356 qty. 0.00	3,356 0 B/O	22163909-ZincIron Auto Barrel Plating 3586, 3356, 3544 PO#550073484	Tube&Block- 22164485 Job # 10937 Shipped: 09/27/2005 P/L# 60985 W/O# 53696 Lot#	0.045 /ea.	\$151.02

All discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

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DISCOUNT	-3.08	SUBTOTAL:	\$307.57
Surcharge:		0.00	0.00
Cert:		0.00	0.00
Tax1:		0.00	0.00
Tax2:		0.00	0.00
Freight:		0.00	0.00
TOTAL:			\$304.49

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63026

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
, 2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/N-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/27/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,159 qty. 0.00	7,159 0 B/O	22164727-ZincIron PO#450130829	Female Fitting-9762727 Job # 87022599 Auto Barrel Plating Shipped: 09/27/2005	0.036 /ea.	\$257.72
6,101 qty. 0.00	6,101 0 B/O	22164726-ZincIron PO#450130829	Female Fitting-9762799 Job # 87022599 Auto Barrel Plating Shipped: 09/27/2005	0.036 /ea.	\$219.63

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business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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DISCOUNT	-4.77	SUBTOTAL:	\$477.35
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$481.58

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE # 63027

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	
09/27/2005	See Below	See Below	03	Net 30 Days		
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	EXT. PRICE
10,614 qty. 0.00	3,483 7,131 B/O	22163909-ZincIron Auto Barrel Plating 3544, 3587, 3483 PO#550073484	Tube&Block- 22164485 Job # 10941 Shipped: 09/27/2005		0.045 /ea.	\$156.73
		P/L# 60989	W/O# 53715		Lot#	

All discrepancies must be reported within 6 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 APPLIED TO ALL INVOICES

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DISCOUNT	-1.57	SUBTOTAL:	\$156.73
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
:	0.00		
Freight:	0.00		
TOTAL:			\$155.16

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 63037

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/N-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
7,131 qty. 0.00	3,544 3,587 B/O	22163909-ZincIron Auto Barrel Plating 3544, 3587, 3483 PO#550073484 P/L# 60996	Tube&Block- 22164485 Job # 10941 Shipped: 09/28/2005	0.045 /ea.	\$159.48
3,587 qty. 0.00	3,587 0 B/O	22163909-ZincIron Auto Barrel Plating 3479, 3587, 3553, 3539 PO#550073484 P/L# 60996	Tube&Block- 22164485 Job # 10929 Shipped: 09/28/2005	0.045 /ea.	\$161.41
7,102 qty. 0.00	7,102 0 B/O	22163909-ZincIron Auto Barrel Plating 3542, 3560 PO#550073484 P/L# 60996	Tube&Block- 22164485 Job # 10950 Shipped: 09/28/2005	0.045 /ea.	\$319.59
12,372 qty. 0.00	12,372 0 B/O	22163920-ZincIron Auto Barrel Plating 4123, 4171, 4078 PO#550073484 P/L# 60996	Tube&Block-22164483 Job # 11950 Shipped: 09/28/2005	0.040 /ea.	\$494.88
4,753 qty. 0.00	4,753 0 B/O	22164841-ZincIron Auto Barrel Plating PO#550073484 P/L# 60996	Tube & Block--22164842 Job # 10950 Shipped: 09/28/2005	0.040 /ea.	\$190.12

All discrepancies must be reported within 6 business days. Thank you for your
business!
EFFECTIVE 3-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

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DISCOUNT E.D.F.	-13.25 9.00	SUBTOTAL:	\$1,325.48
Surcharge:	0.00	Cert:	0.00
Tax1:	0.00	Tax2:	0.00
	0.00		0.00
Freight:	0.00		
		TOTAL:	\$1,321.23

MetProTech, Inc.

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 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63038

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/N-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/28/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
3,587 qty. 0.00	3,587 0 B/O	22163909-ZincIron Auto Barrel Plating 3544, 3587, 3483 PO#550073484	Tube&Block- 22164485 Job # 10941 Shipped: 09/28/2005	0.045 /ea.	\$161.41
7,038 qty. 0.00	7,038 0 B/O	22163909-ZincIron Auto Barrel Plating 3722, 3316 PO#550073484	Tube&Block- 22164485 Job # 10945 Shipped: 09/28/2005	0.045 /ea.	\$316.71

All discrepancies must be reported within 3 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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DISCOUNT	-4.78	SUBTOTAL:	\$478.12
Surcharge:	0.00	Cert:	0.00
Tax1:	0.00	Tax2:	0.00
Freight:	0.00		
TOTAL:			\$473.34

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 63049

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,659 qty. 0.00	1,659 0 B/O	22164113-ZincIron	Tube&Block Auto Barrel Plating STRIP AND REPLATE 1.5 TIMES RATE PO#550073484 P/L# 61007 W/O# 53524 Lot#	0.055 /ea. Job # 86896463 Shipped: 09/29/2005	\$150.00 Min Process Charge Applied
1,952 qty. 0.00	1,952 0 B/O	22163898-ZincIron	Tube&Block--22164482 Auto Barrel Plating PO#550073484 P/L# 61007 W/O# 53742 Lot#	0.045 /ea. Job # 10951 Shipped: 09/29/2005	\$150.00 Min Process Charge Applied
4,720 qty. 0.00	4,720 0 B/O	22164841-ZincIron	Tube & Block--22164842 Auto Barrel Plating PO#550073484 P/L# 61007 W/O# 53767 Lot#	0.040 /ea. Job # 10951 Shipped: 09/29/2005	\$168.80
21,614 qty. 0.00	3,257 18,357 B/O	22163909-ZincIron	Tube&Block- 22164485 Auto Barrel Plating 3900, 2955, 3257 PO#550073484 P/L# 61007 W/O# 53744 Lot#	0.045 /ea. Job # 10951 Shipped: 09/29/2005	\$146.56
11,742 qty. 0.00	3,595 8,147 B/O	22163920-ZincIron	Tube&Block-22164483 Auto Barrel Plating 4167, 3980, 3595 PO#550073484 P/L# 61007 W/O# 53743 Lot#	0.040 /ea. Job # 10951 Shipped: 09/29/2005	\$143.80

All discrepancies must be reported within 6 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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E.D.F.	9.00	SUBTOTAL:	\$779.16
DISCOUNT	-7.79	Surcharge:	0.00
STRIP & REPLATE	75.00	Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		:	0.00
		Freight:	0.00
		TOTAL:	\$855.37

MetProTech, Inc.

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INVOICE

INVOICE #: 63051

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
11,486 qty. 0.00	11,486 0 B/O	22164726-ZincIron Auto Barrel Plating	Female Fitting-9762799 Job # 87013617 Shipped: 09/29/2005	0.036 /ea.	\$413.49
7,236 qty. 0.00	7,236 0 B/O	18087493 Zinc Iron Auto Barrel Plating	Female Fitting-9769968 Job # 86840493 Shipped: 09/29/2005	0.036 /ea.	\$260.49
11,924 qty. 0.00	11,924 0 B/O	22164726-ZincIron Auto Barrel Plating	Female Fitting-9762799 Job # 87030800 Shipped: 09/29/2005	0.036 /ea.	\$429.26
10,009 qty. 0.00	10,009 0 B/O	22164727-ZincIron Auto Barrel Plating	Female Fitting-9762727 Job # 87030800 Shipped: 09/29/2005	0.036 /ea.	\$360.32
		PO#450130829 P/L# 61009 W/O# 53746 Lot# PO#DCS07671 P/L# 61009 W/O# 53432 Lot# PO#450130829 P/L# 61009 W/O# 53746 Lot# PO#450130829 P/L# 61009 W/O# 53745 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL:	\$1,463.56
DISCOUNT	-14.64	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
TOTAL:			\$1,457.92

MetProTech, Inc.

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937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63052

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/29/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,628 qty. 0.00	11,055 2,573 B/O	22163909-ZincIron Auto Barrel Plating 3566, 3496, 2573, 3993 PO#550073484 P/L# 61015	Tube&Block- 22164485 Job # 10955 Shipped: 09/29/2005 W/O# 53760 Lot#	0.045 /ea.	\$497.47
18,357 qty. 0.00	12,183 6,174 B/O	22163909-ZincIron Auto Barrel Plating 3900, 2955, 3257 PO#550073484 P/L# 61015	Tube&Block- 22164485 Job # 10951 Shipped: 09/29/2005 W/O# 53744 Lot#	0.045 /ea.	\$548.23

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business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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DISCOUNT	-10.46	SUBTOTAL:	\$1,045.70
Surcharge:	0.00		
Cert:	0.00		
Tax1:	0.00		
Tax2:	0.00		
	0.00		
	0.00		
Freight:	0.00		
TOTAL:	\$1,035.24		

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63056

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
09/30/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,720 qty.	4,720	22163920-ZincIron	Tube&Block-22164483	0.040 /ea.	\$188.80
0.00	0 B/O	Auto Barrel Plating	Job # 10960 Shipped: 09/30/2005		
		PO#550073484 P/L# 61020	W/O# 53773 Lot#		
4,200 qty.	4,200	22164134-ZincIron	Tube&Block-22164486	0.040 /ea.	\$168.00
0.00	0 B/O	Auto Barrel Plating	Job # 10960 Shipped: 09/30/2005		
		PO#550073484 P/L# 61020	W/O# 53774 Lot#		
6,174 qty.	6,174	22163909-ZincIron	Tube&Block- 22164485	0.045 /ea.	\$277.83
0.00	0 B/O	Auto Barrel Plating 3900, 2955, 3257	Job # 10951 Shipped: 09/30/2005		
		PO#550073484 P/L# 61020	W/O# 53744 Lot#		
8,147 qty.	8,147	22163920-ZincIron	Tube&Block-22164483	0.040 /ea.	\$325.88
0.00	0 B/O	Auto Barrel Plating 4167, 3980, 3595	Job # 10951 Shipped: 09/30/2005		
		PO#550073484 P/L# 61020	W/O# 53743 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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E.D.F.	9.00	SUBTOTAL:	\$960.51
DISCOUNT	-9.61	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
TOTAL:			\$959.90

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63070

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
2,997 qty. 0.00	2,997 0 B/O	22163909-ZincIron Auto Barrel Plating	Tube&Block- 22164485 Job # 10965 Shipped: 10/03/2005	0.045 /ea.	\$150.00 Min Process Charge Applied
980 qty. 0.00	980 0 B/O	22164841-ZincIron Auto Barrel Plating	Tube & Block--22164842 Job # 10965 Shipped: 10/03/2005	0.040 /ea.	\$150.00 Min Process Charge Applied
3,729 qty. 0.00	3,729 0 B/O	22163898-ZincIron Auto Barrel Plating	Tube&Block-22164482 Job # 10965 Shipped: 10/03/2005	0.045 /ea.	\$167.80
8,194 qty. 0.00	4,177 4,017 B/O	22163920-ZincIron 4017, 4177 PO#550073484	Tube&Block-22164483 Job # 10965 Shipped: 10/03/2005	0.040 /ea.	\$167.08
		P/L# 61031 P/L# 61031 W/O# 53784 W/O# 53785 W/O# 53786 W/O# 53787	Lott# Lott# Lott# Lott# Lott#		

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business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE ASSESSED TO ALL INVOICES

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DISCOUNT	-6.35	SUBTOTAL:	\$634.88
Surcharge:	0.00	Cert:	0.00
Tax1:	0.00	Tax2:	0.00
Freight:	0.00		
		TOTAL:	\$628.53

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63071

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
15,847 qty. 0.00	15,847 0 B/O	22164496-Zinc Iron PO#450130829	Female Fitting-9764137 Job # 87038776 Auto Barrel Plating Shipped: 10/03/2005	0.036 /ea.	\$570.49
16,039 qty. 0.00	16,039 0 B/O	22164726-Zinc Iron PO#450130829	Female Fitting-9762799 Job # 87047623 Auto Barrel Plating Shipped: 10/03/2005	0.036 /ea.	\$577.40
		P/L# 61032	W/O# 53764 Lot#		
		P/L# 61032	W/O# 53775 Lot#		

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EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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E.D.F.	9.00	SUBTOTAL:	\$1,147.89
DISCOUNT	-11.48	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$1,145.41

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63072

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/03/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,045 qty. 0.00	4,045 0 B/O	22164134-ZincIron PO#550073484	Tube&Block--22164486 Job # 10965 Auto Barrel Plating P/L# 61037 W/O# 53783 Lot#	0.040 /ea.	\$161.60
4,017 qty. 0.00	4,017 0 B/O	22163920-ZincIron 4017, 4177 PO#550073484	Tube&Block-22164483 Job # 10965 Auto Barrel Plating Shipped: 10/03/2005 P/L# 61037 W/O# 53787 Lot#	0.040 /ea.	\$160.68

All discrepancies must be reported within 5 business days. Thank you for your
business!
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Registered



DISCOUNT	-3.22	SUBTOTAL:	\$322.48
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$328.26

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63077

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/04/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,000 qty.	12,000	22163416	RIGHT BRACKET	0.054 /ea.	\$648.00
0.00	0 B/O	PHOSPHATE 4000 EACH PO#450130808	Job # 027173 Shipped: 10/04/2005		
12,000 qty.	12,000	22163415	Left Bracket	0.054 /ea.	\$648.00
0.00	0 B/O	PHOSPHATE 4000 EACH PO#450130808	Job # 27172 Shipped: 10/04/2005		
			P/L# 61043 W/O# 53802 Lot#		
			P/L# 61043 W/O# 53803 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

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DISCOUNT	-12.96	SUBTOTAL	\$1,296.00
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		;	0.00
		Freight:	0.00
		TOTAL:	\$1,292.04

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE # 63078

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/N-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/04/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,578 qty.	8,180	22163920-ZincIron	Tube&Block-22164483	0.040 /ea.	\$327.20
0.00	5,398 B/O	Auto Barrel Plating	Job # 10969		
		5398, 4078, 4102	Shipped: 10/04/2005		
		PO#550073484 P/L# 61045	W/O# 53796 Lot#		
36,907 qty.	16,260	22164134-ZincIron	Tube&Block-22164486	0.040 /ea.	\$650.40
0.00	20,647 B/O	Auto Barrel Plating	Job # 10969		
		3936, 4072, 4116, 4054	Shipped: 10/04/2005		
		PO#550073484 P/L# 61045	W/O# 53797 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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DISCOUNT	-9.78	SUBTOTAL:	\$977.60
Surcharge:		0.00	0.00
Cert:		0.00	0.00
Tax1:		0.00	0.00
Tax2:		0.00	0.00
Freight:		0.00	0.00
TOTAL:			\$967.82

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INVOICE

INVOICE #: 63079

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 , 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/04/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
1,800 qty. 0.00	1,800 0 B/O	22112100 PHOSPHATE	PO#450130808 P/L# 61048 W/O# 53804 Lot# Job # W1806A Shipped: 10/04/2005	0.054 /ea.	\$97.20
2,250 qty. 0.00	2,250 0 B/O	22112101 PHOSPHATE	PO#450130808 P/L# 61048 W/O# 53805 Lot# Job # W1806A Shipped: 10/04/2005	0.054 /ea.	\$121.50

All discrepancies must be reported within 5 business days. Thank you for your
 business!
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DISCOUNT	-2.19	SUBTOTAL:	\$218.70
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$225.51

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INVOICE

INVOICE #: 63097

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
9,528 qty. 0.00	9,528 0 B/O	22164726-ZincIron Auto Barrel Plating PO#450130829	Female Fitting--9762799 Job # 87038776 Shipped: 10/05/2005 P/L# 61060 W/O# 53763 Lot#	0.036 /ea.	\$343.00

All discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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DISCOUNT	-3.43	SUBTOTAL:	\$343.00
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		;	0.00
		Freight:	0.00
		TOTAL:	\$348.57

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INVOICE

INVOICE #: 63098

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY.	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
20,647 qty. 0.00	16,514 4,133 E/O	22164134-ZincIron Auto Barrel Plating 3936, 4072, 4116, 4054 PO#550073484	Tube&Block-22164486 Job # 10969 Shipped: 10/05/2005 P/L# 61061 W/O# 53797 Lot#	0.040 /ea.	\$660.56

All discrepancies must be reported within 6 business days. Thank you for your
business!
EFFECTIVE 5-01-03 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

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DISCOUNT	-6.61	SUBTOTAL	\$660.56
Surcharge:	0.00	Cert:	0.00
Tax1:	0.00	Tax2:	0.00
Freight:	0.00		
TOTAL:			\$653.95

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INVOICE

INVOICE #: 63099

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
13,098 qty. 0.00	13,098 0 B/O	22164496-Zinc Iron Auto Barrel Plating	Female Fitting-9764137 Job # 87058347. Shipped: 10/05/2005	0.036 /ea.	\$471.52
	PO#450130829	P/L# 61063	W/O# 53782	Lot#	

All discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 5-01-08 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL:	\$471.52
DISCOUNT	-4.72	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$475.80

MetProTech, Inc.

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INVOICE

INVOICE #: 63100

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/05/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,133 qty. 0.00	4,133 0 B/O	22164134-ZincIron Auto Barrel Plating 3936, 4072, 4116, 4054 PO#550073484	Tube&Block-22164486 Job # 10969 Shipped: 10/05/2005 P/L# 61066 W/O# 53797 Lot#	0.040 /ea.	\$165.32

All discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 6-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

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DISCOUNT

-1.65

SUBTOTAL

\$165.32

Surcharge:	0.00
Cert:	0.00
Tax1:	0.00
Tax2:	0.00
Freight:	0.00
TOTAL:	\$163.67

MetProTech, Inc.

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INVOICE

INVOICE #: 63110

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
28,070 qty.	13,282	22164496-Zinc Iron	Female Fitting-9764137 Job # 87078354	0.036 /ea.	\$478.15
0.00	14,788 B/O	Auto Barrel Plating 14788, 13282 PO#450130829	P/L# 61077 W/O# 53806 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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E.D.F.	9.00	SUBTOTAL:	\$478.15
DISCOUNT	-4.78	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$482.37

MetProTech, Inc.

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INVOICE

INVOICE #: 63111
 CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/C#	W/O#	SALESPERSON	TERMS	SHIP VIA	
10/06/2005	See Below	See Below	03	Net 30 Days		
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	EXT. PRICE
12,475 qty. 0.00	4,181 8,294 B/O	22164134-ZincIron Auto Barrel Plating 4117, 4177, 4181 PO#550073484	Tube&Block-22164486 Job # 10976 Shipped: 10/06/2005	P/L# 61078 W/O# 53827 Lot#	0.040 /ea.	\$167.24

All discrepancies must be reported within 6 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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DISCOUNT	-1.67	SUBTOTAL	\$167.24
Surcharge:		0.00	
Cert:		0.00	
Tax1:		0.00	
Tax2:		0.00	
Freight:		0.00	
		TOTAL:	\$165.57

MetProTech, Inc.

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INVOICE

INVOICE #: 63112

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/N-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	02	Net 30 Days	WRIGHT BROS
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
12,000 qty.	8,000	22163415	Left Bracket	0.054 /ea.	\$432.00
0.00	4,000 B/O	PHOSPHATE 4000 EACH PO#450130808	Job # 27304 Shipped: 10/06/2005 P/L# 61081 W/O# 53814 Lot#		
12,000 qty.	8,000	22163416	RIGHT BRACKET	0.054 /ea.	\$432.00
0.00	4,000 B/O	PHOSPHATE 4000 EACH PO#450130808	Job # 27305 Shipped: 10/06/2005 P/L# 61081 W/O# 53815 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your
business!
EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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DISCOUNT	-8 .64	SUBTOTAL:	\$864.00
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$864.36

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
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INVOICE

INVOICE #: 63113

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
18,375 qty.	18,375	22164496-Zinc Iron	Female Fitting-9764137 Job # 87070827 Shipped: 10/06/2005	0.036 /ea.	\$661.50
0.00	0 B/O	Auto Barrel Plating			
		PO#450130829	P/L# 61083 W/O# 53799 Lot#		

All discrepancies must be reported within 6 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
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DISCOUNT	-6.62	SUBTOTAL	\$661.50
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$663.88

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INVOICE

INVOICE #: 63114

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
8,294 qty.	4,177	22164134-ZincIron	Tube&Block-22164486	0.040 /ea.	\$167.08
0.00	4,117 B/O	Auto Barrel Plating 4117, 4177, 4181 PO#550073484	Job # 10976 Shipped: 10/06/2005		
8,114 qty.	8,114	22163920-ZincIron	Tube&Block-22164483	0.040 /ea.	\$324.56
0.00	0 B/O	Auto Barrel Plating 4108, 4006 PO#550073484	Job # 10976 Shipped: 10/06/2005		

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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DISCOUNT	-4.92	SUBTOTAL:	\$491.64
Surcharge:			0.00
Cert:			0.00
Tax1:			0.00
Tax2:			0.00
:			0.00
Freight:			0.00
TOTAL:			\$486.72

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INVOICE

INVOICE #: 63115

CUST. NO.: 1084

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/06/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,117 qty: 0.00	4,117 0 B/O	22164134-ZincIron Auto Barrel Plating 4117, 4177, 4181 PO#550073484	Tube&Block--22164486 Job # 10976 Shipped: 10/06/2005 P/L# 61086 W/O# 53827 Lot#	0.040 /ea.	\$164.68

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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DISCOUNT	-1.65	SUBTOTAL:	\$164.68
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$172.03

MetProTech, Inc.

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INVOICE

INVOICE #: 63116

CUST. NO.: 1064

(937) 455-7697

BILL TO:

**DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417**

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	
10/06/2005	See Below	See Below	03	Net 30 Days		
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	EXT PRICE
12,921 qty.	4,138	22163920-ZincIron	Tube&Block-22164483 Job # 10983		0.040 /ea.	\$165.52
0.00	8,783 B/O	Auto Barrel Plating 4679, 4138, 4104	Shipped: 10/06/2005			
		PO#550073484	P/L# 61092	W/O# 53845	Lot#	

All discrepancies must be reported within 6 business days. Thank you for your
business!

EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ACCESSED TO ALL INVOICES

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DISCOUNT	-1.66	SUBTOTAL:	\$165.52
		Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		Freight:	0.00
		TOTAL:	\$163.86

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
 937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63131

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
 2701 HOME AVE.
 DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
 ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
 VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA	
10/07/2005	See Below	See Below	03	Net 30 Days		
ORDER QTY	SHIPPED QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	EXT PRICE
14,788 qty.	14,788	22164496-Zinc Iron	Female Fitting--9764137 Job # 87078354 Shipped: 10/07/2005		0.036 /ea.	\$532.36
0.00	0 B/O	Auto Barrel Plating 14788, 13282 PO#450130829	P/L# 61091 W/O# 53806 Lot#			

All discrepancies must be reported within 5 business days. Thank you for your
 business!
 EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
 ASSESSED TO ALL INVOICES

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E.D.F.	9.00	SUBTOTAL	\$532.36
DISCOUNT	-5.32	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		:	0.00
		Freight:	0.00
		TOTAL:	\$536.04

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937-263-3000 Phone • 937-263-0006 Fax

INVOICE

INVOICE #: 63132

CUST. NO.: 1064

(937) 455-7697

BILL TO:

DELPHI CHASSIS DIV. GM
2701 HOME AVE.
DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02., 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/07/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT. PRICE
4,180 qty. 0.00	4,180 0 B/O	22164496-Zinc Iron Auto Barrel Plating	Female Fitting-9764137 Job # 87097576 Shipped: 10/07/2005	0.036 /ea.	\$150.48
		PO#450130829	P/L# 61096 W/O# 53862 Lot#		

All discrepancies must be reported within 5 business days. Thank you for your
business.
EFFECTIVE 5-01-06 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSSESSED TO ALL INVOICES

Metal Processing
Technologies
www.metprotech.com

ISO 9002 / QS 9000
Registered



DISCOUNT	-1.50	SUBTOTAL:	\$150.48
E.D.F.	9.00	Surcharge:	0.00
		Cert:	0.00
		Tax1:	0.00
		Tax2:	0.00
		;	0.00
		Freight:	0.00
		TOTAL:	\$157.98

MetProTech, Inc.

1801 Home Avenue • Dayton, OH 45417
937-263-3000 Phone • 937-263-0006 Fax

INVOICE

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DAYTON, OH 45417

SHIP TO:

DELPHI CHASSIS DIV. GM
ATTN: MARGIE EDWARDS/V-02,, 480 N.DIXIE DRIVE
VANDALIA, OH 45377

INVOICE DATE	P/O#	W/O#	SALESPERSON	TERMS	SHIP VIA
10/07/2005	See Below	See Below	03	Net 30 Days	
ORDER QTY.	SHIPPED QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	EXT PRICE
8,783 qty. 0.00	4,104 4,679 B/O	22163920-ZincIron Auto Barrel Plating 4679, 4138, 4104 PO#550073484	Tube&Block-22164483 Job # 10983 Shipped: 10/07/2005 P/L# 61097 W/O# 53845 Lot#	0.040 /ea.	\$164.16
5,398 qty. 0.00	5,398 0 B/O	22163920-ZincIron Auto Barrel Plating 5398, 4078, 4102 PO#550073484	Tube&Block-22164483 Job # 10969 Shipped: 10/07/2005 P/L# 61097 W/O# 53796 Lot#	0.040 /ea.	\$215.92

All discrepancies must be reported within 6 business days. Thank you for your
business!
EFFECTIVE 5-01-05 AN ENVIRONMENTAL WASTE TREATMENT FEE WILL BE
ASSESSED TO ALL INVOICES

**Metat Processing
Technologies**
www.metrotech.com

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Registered



DISCOUNT	-3.80	SUBTOTAL:	\$380.08
Surcharge:			0.00
Cert:			0.00
Tax1:			0.00
Tax2:			0.00
Freight:			0.00
		TOTAL:	\$376.28